

GOVERNMENT OF THE DISTRICT OF COLUMBIA



MEMORANDUM

TO: Adrian M. Fenty, Mayor
Dan Tangherlini, City Administrator

FROM: Kevin Donahue, CapStat Director

DATE: September 7, 2007

SUBJECT: Action Items from Lead Poisoning CapStat Session 09.07.07

On September 7, 2007, Mayor Adrian M. Fenty conducted a **CapStat Accountability Session on lead poisoning in the District**. This memo identifies specific action items committed to during the session.

District Department of the Environment

1. Provide EBL data from comparable cities, specifically showing the impact of major policy and process changes on EBL levels in those jurisdictions. Include the Baltimore case in this deliverable. **Deadline: October 1, 2007.**
2. Develop and initiate a scaled response matrix for EBLs when they are making their performance targets. This involves prioritizing high and/or repeat EBLs in their response. **Deadline: October 12, 2007.**
3. Develop a strategy for rolling out a testing program for Lead-based paint in schools in conjunction with Alan Lew and the Schools Modernization Effort. **Deadline: October 12, 2007.**
4. Provide the Mayor with recommendations on the following issues:
 - The continuation of WASA's Lead Replacement Line Programs
 - Shifting the financial burden for risk assessments onto the property owner. Provide the Mayor's General Counsel with the economic impact of such a policy change**Both items due: October 5, 2007.**
5. Begin working with the Mayor's Office of Policy and Legislative Affairs on the legislation that is being introduced by Councilmember Graham. **Deadline: Immediate.**

Department of Consumer and Regulatory Affairs

6. Provide the Mayor (thru a memo to City Administrator) with the number of peeling paint violations that have come through DCRA as well as the number of tests that are done through DOH. **Deadline: October 1, 2007.**

Office of the City Administrator

7. Provide the Mayor's General Counsel with more detailed information the CapStat teams' methodology in composing the map that was presented in the session. **Deadline: September 12, 2007.**
8. Incorporate lead exposure concerns at next School Facilities CapStat session. **Deadline: Prior to next DCPS facilities session – date TBD.**

Anticipated follow-up CapStat: To Be Determined.